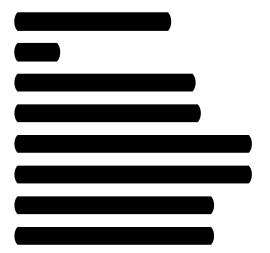
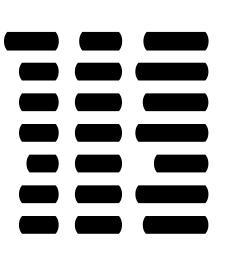
EXHIBIT F

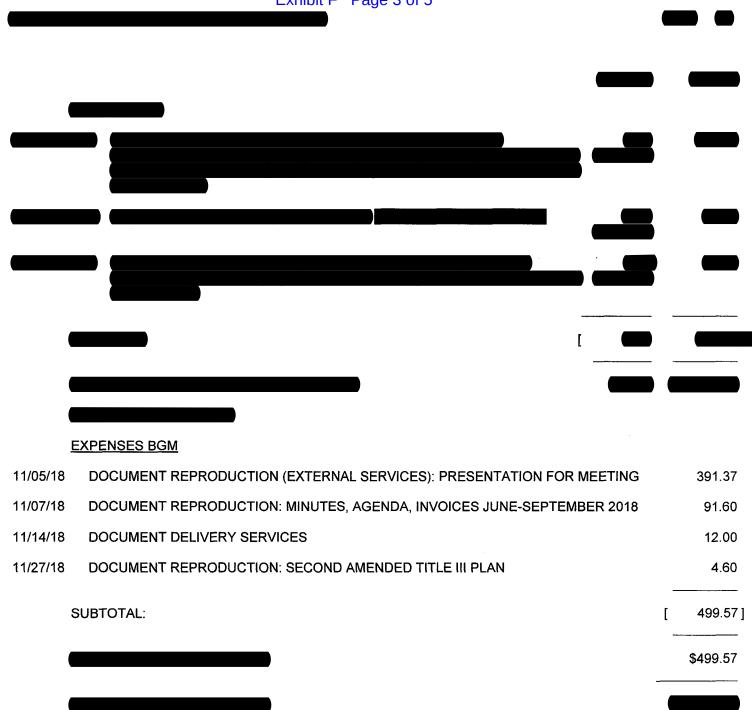
DETAILED EXPENSES OF BENNAZAR, GARCÍA & MILIÁN, C.S.P.

EVI	DEN	CEC	DCM
		SES	BGM

10/04/18	DOCUMENT REPRODUCTION (EXTERNAL SERVICES)		55.20
10/23/18	DOCUMENT DELIVERY SERVICES		40.00
10/30/18	DOCUMENT REPRODUCTION		1.80
SUBTOTAL:		[97.00]
<u> </u>	EXPENSES H. MAYOL		
10/29/18	TRAVEL EXPENSES: GROUND TRANSPORT (AIRPORT TO HOTEL)		26.51
	TRAVEL EXPENSES: HOTEL ACCOMMODATION		500.00
	TRAVEL EXPENSES: FLIGHT TO WASHINGTON (PAID BY JENNER & BLOCK)	NO (CHARGE
10/30/18	TRAVEL EXPENSES: GROUND TRANSPORT (HOTEL TO AIRPORT)		20.16
	TRAVEL EXPENSES: PARKING TICKET CAROLINA AIRPORT		43.75
SUBTOTAL:		[590.42]
TOTAL ADDITIONAL CHARGES			\$687.42
7			







		Amount
<u>E</u>	EXPENSES BGM	
12/03/18	DOCUMENT REPRODUCTION: SECOND AMENDED TITLE III PLAN OF ADJUSTMENT (DOCKE #4392)	T 9.20
12/04/18	DOCUMENT REPRODUCTION: JENNER & BLOCK-NOVEMBER FEES	5.50
12/10/18	DOCUMENT REPRODUCTION: REORGANIZE RESEARCH ARTICLES	2.80
12/11/18	DOCUMENT REPRODUCTION: AGENDA, MINUTES, ACTS FOR MEETING OF THE OFFICIAL COMMITTEE	15.00
	DOCUMENT REPRODUCTION (EXTERNAL SERVICES): PRESENTATION TO THE OFFICIAL COMMITTEE INVOICE 52598	81.95
12/12/18	DOCUMENT REPRODUCTION (EXTERNAL SERVICES): PRESENTATION TO THE OFFICIAL COMMITTEE INVOICE 52602	19.74
12/13/18	DOCUMENT REPRODUCTION: DOCKET #4465: NOTICE OF FILING OF REVISED AGREED PROPOSED ORDER	1.10
12/26/18	DOCUMENT REPRODUCTION: PROFESSIONAL'S NOVEMBER FEE STATEMENTS	4.20
S	SUBTOTAL: [139.49]
		\$139.49

		<u>Amount</u>
E	EXPENSES BGM	rinouni
01/11/19	DOCUMENT REPRODUCTION (EXTERNAL SERVICES): PRESENTATION FOR MEETING	81.95
	DOCUMENT REPRODUCTION: MINUTES AND AGENDA	13.50
01/16/19	DOCUMENT REPRODUCTION: MEDIATION STATEMENTS	15.30
	DOCUMENT REPRODUCTION: AGENDA AND JENNER & BLOCK MEMO RE: MEETING OF JANUARY 23, 2019	4.50
01/22/19	DOCUMENT REPRODUCTION (EXTERNAL SERVICES): PRESENTATION TO THE COMMITTEE	98.34
8	SUBTOTAL: [213.59]
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